COMMITTEE'S REPOR (filed by committees that support or oppose one or more candidates and/or propositions)	
Full Name and Address of Political Committee	OFFICE USE ONLY
FRIENDS OF ASCENSION PUBLIC SCHOOLS 37617 Seven Oaks Avenue Prairieville, LA 70769 4357	Report Number: 36646 Date Filed: 6/7/2013
2. Date of Primary <u>5/4/2013</u> This report covers from <u>4/15/2013</u> through <u>6/13/2013</u>	Report Includes Schedules: Schedule A-1 Schedule E-1
3. Type of Report: ———————————————————————————————————	
——— 10th day prior to general ——— Amendment to prior report	
4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers) a. Name b. Position c. Address DONALD SONGY Chairperson 37617 Seven Oaks A Prairieville, LA 70769 Treasurer	
Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary) a. Name & Address of Candidate/Description of Proposition	c. Political Party d. Support/Oppose
	Without a bish and O
6. Is the Committee supporting the entire ticket of a political party? Yes No	o If "yes", which party?
7. a. Name of Person Preparing Report DONALD SONGY	
b. Daytime Telephone (225)673-3916 8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and information and belief, and that no expenditures have been made nor contributions received that have not been required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.	
This	
Donald Songy Signature of Committee/Chairperson	(225)673-3916 Daytime Telephone
Signature of Committee Treasurer, if any	Daytime Telephone

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5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose
Support

PROPOSITIONS 123--33 MILLS TAX RENEWALS--ASCENSION PARISH PUBLIC SCHOOLS

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,350.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,350.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,350.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 11,220.94
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 11,220.94
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 11,220.94

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 11,494.24
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	\$ 1,350.00
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 11,220.94
20. Funds on hand at close of reporting period	\$ 1,623.30

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
HEBERT STEEL CO INC. P O Box 1287 Gonzales, LA 70707	04/18/2013	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BOURG INSURANCE AGENCY P O Box 231 Donaldsonville, LA 70346	05/08/2013	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DIANE ALLISON 40095 Rebecca Lane Prairieville, LA 70769	05/08/2013	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$ 1,350.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,350.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 0.00	TOTAL (complete only of	on last page of this schedule)	\$ 0.00

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient		2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)	
LOUISIANA BOARD OF ETHICS P O Box 4368 Baton Rouge, LA 70821	04/18/2013	Filing fee	\$ 100.00	
WHOLESALE SIGNS 11386 Darryl Drive Baton Rouge, LA 70816	04/26/2013	Yard Signs and Stakes	\$ 1,493.30	
CORPORATE IDEAS LLC 7575 Jefferson Highway # 181 Baton Rouge, LA 70806	04/26/2013	Lapel stickers	\$ 368.43	
SCBI 104B East Cornerview Road Gonzales, LA 70737	04/26/2013	Postagedirect mail cards	\$ 1,399.43	
SCBI 104B East Cornerview Road Gonzales, LA 70737	05/08/2013	mailing and postage	\$ 3,997.29	
TAYLOR MEDIA SERVICES P O Box 1802 Denham Springs, LA 70727	05/08/2013	Design and printing of direct mail cards	\$ 3,429.50	
TAYLOR MEDIA SERVICES P O Box 1802 Denham Springs, LA 70727	06/07/2013	Refreshments for volunteers	\$ 202.43	
TAYLOR MEDIA SERVICES P O Box 1802 Denham Springs, LA 70727	06/07/2013	Printing of Signs	\$ 230.56	
3. SUBTOTAL (optional)	•	•	\$ 11,220.94	
4. TOTAL (optional - complete only on last page of this	schedule)		\$ 11,220.94	

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